



# **Physical Inventory Process Defense Property Accountability System (DPAS) Warehousing Application**

United States Marine Corps  
Individual Issue and Unit Issue Facility  
(IIF and UIF)

Implementation Training Course

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# Purpose

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- Management tool for annual inventories or otherwise directed inventories.
- Ensure effective control, accounting, and physical security of materiel.

# Situation

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You are the Facility Clerk at the IIF. You have been directed to create a Physical Inventory and input the counts received from the inventory team for the Annual Inve



# Physical Inventory Process

User Id: CGRIMES Warehouse: NCR IF Open Warehouse Actions (1)

MyOPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Instructions  
Search Criteria  
Document Nbr  
Item Desc  
Document Status

Receiving  
Material Release Order  
Disposition  
Warehouse Transfer  
Material Movement  
Transportation  
Quality Control  
Individual  
Unit  
Inventory Update  
Replenishment  
Physical Inventory  
Project Mgmt  
Set Kit Outfit  
Allocation Mgmt

Documents + Add

Work C

Physical Inventory

Stock Nbr Item Desc Warehouse Document Type Reportable Commodity Type Ordered Qty Received Qty Verified Qty Accepted Qty Discrepant Qty Cancelled Qty

0992002	1095011943343	M9 HOLSTER	NCR DC	TF - Warehouse Transfer	ICCE	2	0	0	0	0	0
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1 - 1 of 1 items

Instructions  
Search Criteria

Physical Inv Nbr  
Reportable Commodity Type(s)  
Inv Release Type  
Scheduled Start Dt From  
Expected Completion Dt From  
Display All Statuses

Facility/Facilities  
Physical Inv Status  
Cost Center  
Scheduled Start Dt To  
Expected Completion Dt To

Search Reset

2

Manage Physical Inventory + Add Grid Options

Physical Inv Nbr Stock Nbr(s) Facility/Facilities Zone(s) Location Reportable Commodity Type(s) Condition Cd(s)

Cancel

CSPPIV111714104754501

A01A

10 Items per page

Add Physical Inventory

Instructions

\* Inv Type  
Select an Item

\* Inv Execution Type  
Select an Item

\* Inv Mode  
Select an Item

Next

Cancel

3

4

5

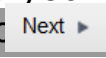
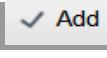
6

Navigate to Materiel Mgmt tab then:

1. Click on **Physical Inventory**.
2. Next click the **+ Add**.
3. Select an **\*Inv Type** from the expansion arrow.
4. Select an **\*Inv Execution Type** from the expansion arrow.
5. Select a **Mode** from the expansion arrow.
6. Click **Next** when complete.

# Physical Inventory Process

The screenshot displays a series of four 'Add Physical Inventory' pop-up windows overlaid on a background application interface. The windows are arranged from left to right, showing the progression of the process. The first window shows 'Facility/Facilities' and 'Physical Inv Status'. The second window shows 'Instructions', 'Inv Release Type', 'Scheduled Start Dt', and 'Expected Completion Dt'. The third window shows 'Condition Cd(s)', 'Owning DoDAAC', 'Prj Cd', and 'Reportable Commodity Type(s)'. The fourth window shows 'Cost Center', 'Split into multiple inventories?', and 'Personnel'. A red arrow labeled '1' points from the 'Next' button of the third window to the 'Add' button of the fourth window. A red arrow labeled '2' points from the 'Add' button of the fourth window to the 'Add' button of the final window.

1. Depending on what type of **\*Inv Mode** you have selected, you will have several optional fields that may be filled in. Continue to  through the pop-up windows as you fill in the appropriate fields.
  2. When you have reached the last window, click . This generates the inventory process and returns you to the **Manage Physical Inventory** screen.
- ❖ Make note of your **Physical Inventory Nbr**. Any field with an \* or a date is mandatory.

# Physical Inventory Process

User Id: RICHARDSONW Warehouse: NCR IIF Open Warehouse Actions (200) Home Links Contact Us Log Out

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Instructions  
Search Criteria  
Physical Inv Nbr  
Reportable Commodity  
Inv Release Type  
Scheduled Start Dt From  
Expected Completion Dt  
Display All Statuses

Receiving  
Materiel Release Order  
Disposition  
Warehouse Transfer  
Materiel Movement  
Transportation  
Quality Control  
Individual  
Unit  
Inventory Update  
Replenishment  
Physical Inventory  
Project Mgmt  
Set Kit Outfit  
Allocation Mgmt

002736 X Facility/Facilities All  
Physical Inv Status All  
Cost Center All  
Scheduled Start Dt To  
Expected Completion Dt To

Search Reset

1

Manage Physical Inventory Options

Stock Nbr(s)	Facility/Facilities	Zone(s)	Location	Reportable Commodity Type(s)	Condition Cd(s)	Inv Type	Inv Execution Type	Inv Segment Cd	Cost Center	Inv Rel
CSPPIV030415131002736						PIV - Physical Inv Visible	MAN - Manual Inventory		98	IRL - In Release

10 items per page 1 - 1 of 1 items

To Print a Physical Inventory Report, navigate to **Materiel Mgmt** tab then:

1. Click on **Physical Inventory**.

❖ The Physical Inventory Report provides the NSNs, Locations, etc., to be counted. This represents count cards for the inventory.

# Physical Inventory Process

User Id: RICHARDSONW Warehouse: NCR IIF Open Warehouse Actions (200)

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Instructions

Search Criteria

Physical Inv Nbr: All

Reportable Commodity Type(s): All

Inv Release Type: All

Scheduled Start Dt From:

Expected Completion Dt From:

Display All Statuses: ☐

Facility/Facilities: All

Physical Inv Status: All

Cost Center: All

Scheduled Start Dt To:

Expected Completion Dt To:

Search Reset

Manage Physical Inventory + Add Grid Options

	Physical Inv Nbr	Stock Nbr(s)	Facility/Facilities	Zone(s)	Location	Reportable Commodity Type(s)	Condition Cd(s)
Cancel	CSPPIV020615104513034						
Cancel	CSPPIB020615111316557	Associated Stock Nbrs					
Cancel	CSPPIB020615130115015			ZONE A			

	Physical Inv Nbr	Stock Nbr(s)	Sequence Nbr	Personnel	Owning DoDAAC
Assign	CSPPIV0922		1		
Conduct					

Inv Report

10 items per page

It may take up to 15 minutes for the job to appear after creating it.

1. Input the Physical Inventory Number you have created.

2. Click

Search

3. Click the Expansion Arrow



4. Click on

Inv Report

to view or print the Inventory Report

# Physical Inventory Process

1

PhysicalInventoryReport[1].pdf - Adobe Reader

File Edit View Window Help

1 / 5 113%


REPORT ID: LPWHR21 DEFENSE PROPERTY ACCOUNTABILITY SYSTEM DATE: 09/29/2014 TIME: 09:54 PAGE: 1  
WAREHOUSE: NCR IIF PHYSICAL INVENTORY REPORT

COST CENTER: 98 INV NBR: CSPPIV092914094056984  
ASSIGNED TO: SEQ NBR: 1  
SCHED START DT: 09/29/2014 EXP COMPL DT: 09/29/2014  
RECOUNT:

LOCATION ID	STOCK NBR	ITEM DESC	COND CD	CONTAINER ID	OWNING DODAC	PRJ CD	EXP QTY	UI COUNT	QTY	COUNT DT/TM
A01A	3740015464354	BED NET SET POP-UP ENH, COYOTE	A		M67750		2	SE		
B0000000000001537140										
A01A	4240015835742	SPECTACLE, ESS CROSSBOW	A		M67750		106	EA		
B0000000000001545817										
A01A	8470015207385	SAPI ENHANCED INSERTS SMALL ARMS L	A		M67750		1	EA		
A0000000000001552060	C248686									

TOTAL NBR OF ITEMS: 3

FOR OFFICIAL USE ONLY

1. Click on the  to print the Physical Inventory Report and give it to the assigned person to go count the inventory.



# Physical Inventory Process

User Id: RICHARDSONW Warehouse: NCR IIF Open Warehouse Actions (200) !  
 MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Instructions

Search Criteria

Physical Inv Nbr: All

Reportable Commodity Type(s): All

Inv Release Type: All

Scheduled Start Dt From:

Expected Completion Dt From:

Display All Statuses: ☐

Facility/Facilities: All

Physical Inv Status: All

Cost Center: All

Scheduled Start Dt To:

Expected Completion Dt To:

Search Reset

Manage Physical Inventory + Add Grid Options

	Physical Inv Nbr	Stock Nbr(s)	Facility/Facilities	Zone(s)	Location	Reportable Commodity Type(s)	Condition Cd(s)
Cancel	CSPPIV020615104513034						
Cancel	CSPPIB020615	Associated Stock Nbrs					
Cancel	CSPPIB020615130115015			ZONE A			

	Physical Inv Nbr	Stock Nbr(s)	Sequence Nbr	Personnel	Owning DoDAAC	P
Assign						
Conduct	CSPPIV02		1			

10 items per page

After the inventory is completed, the individual responsible for input of the counts will navigate to **Materiel Mgmt > Physical Inventory**.

1. Enter **Physical Inv Nbr** and click  Search

2. Click on the Expansion arrow 

3. Click on 

# Physical Inventory Process

Conduct Physical Inventory

Instructions

Physical Inventory Information

Physical Inv Nbr CSPPIV092914094056984	Sequence Nbr 1	Physical Inv Status Released
Personnel	Owning DoDAAC	Prj Cd

Inventoried Items + Add Grid Options

Apply All	Stock Nbr	Item Desc	Serial Nbr	Location Id	Container Id	Cond Cd	ICN	Expected Qty	Inventoried Qty	Count Dt/Tm	Remarks	History R
<input type="checkbox"/>	3740015464354	BED NET SET POP-UP ENH. COYOTE		A01A		A	B0000000000001537140	2		9/29/2014 9:30:00 AM		
<input type="checkbox"/>	4240015835742	SPECTACLE, ESS CROSSBOW		A01A		A	B0000000000001545817	106		9/29/2014 9:30:00 AM		
<input type="checkbox"/>	8470015207385	SAPI ENHANCED INSERTS SMALL ARMS L	C248686	A01A		A	A0000000000001552060	1		9/29/2014 9:30:00 AM		

Records Saved

Records have been saved successfully.

1 - 3 of 3 items

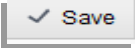

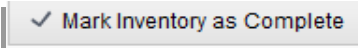
Check row(s) under "Apply All" to Change Inventoried Qty

9/29/2014 12:00 AM

Apply Changes

Save Mark Inventory as Complete Cancel

OK

1. Enter the Inventory Qty by clicking on the edit icon.
2. Enter the Count Dt/Tm by clicking on the edit icon.
3. Click .
4. Then click .
5. Click .

# Physical Inventory Process

**Conduct Physical Inventory**

Instructions

Physical Inventory Information

Physical Inv Nbr: CSPPV030415135528997

Sequence Nbr: 1

Personnel: Quinlan DoAAC

Physical Inv Status: Released

Prj Cd: M67750

Inventoried Items

Apply All	Item Nbr	Item Desc	Serial Nbr	Location Id	Container Id	Cond Cd	ICN	Expected Qty	Inventoried Qty	Count Dt/Tm	Remarks	His
<input type="checkbox"/>	3740015464354	BED NET SET POP-UP ENH, COYOTE		UIF02		A	B00000000000001557039	1,002	1,002	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240003779401	WATERPROOFING BAG		BLDG2011		D	B00000000000001562052	262	270	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240003779401	WATERPROOFING BAG		J05C	B9963	A	B00000000000001562052	610	610	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240011192315	C2 CANISTER		BLDG2011		H	B00000000000001558719	3	3	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240011192315	C2 CANISTER		BLDG2011		H	B00000000000001558720	13	10	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240011192315	C2 CANISTER		BLDG2011		H	B00000000000001562053	1	1	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240012580062	M40 MASK MD		BLDG2011		J	B00000000000001557040	66	66	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240013611319	CANISTER, CHEMICAL-BIO MASK, C2A1		BLDG2011		J	B00000000000001557041	2	2	3/5/2015 12:00:00 AM		
<input type="checkbox"/>	4240013611319	CANISTER, CHEMICAL-BIO MASK, C2A1		BLDG2011		J	B00000000000001557042	2	2	3/5/2015 12:00:00 AM		

<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	P96C02	BLDG2011	IPESORT	H	A00000000000001573121	1				
<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM56726	BLDG2011	IPESORT	H	A00000000000001573122	1				
<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM116758	BLDG2011	IPESORT	H	A00000000000001573125	1				
<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM65327	BLDG2011	IPESORT	H	A00000000000001573127	1				
<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM46385	BLDG2011	IPESORT	H	A00000000000001573128	1				
<input checked="" type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM46341	BLDG2011	IPESORT	H	A00000000000001573129	1				

51 - 100 of 195 items

Check row(s) under "Apply All" to apply multiple changes. Serialized items cannot be > 1.

Change Inventoried Qty: 1

Change Count Dt/Tm: 3/5/2015 12:00 AM

Apply Changes

Save Mark Inventory as Complete Cancel

Please Confirm

Moving away from this page will result in any current changes being lost.

Save and Continue Cancel and Continue Cancel

<input type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM56726	BLDG2011	IPESORT	H	A00000000000001573122	1	1	3/5/2015 12:00:00 AM	
<input type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM116758	BLDG2011	IPESORT	H	A00000000000001573125	1	1	3/5/2015 12:00:00 AM	
<input type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM65327	BLDG2011	IPESORT	H	A00000000000001573127	1	1	3/5/2015 12:00:00 AM	
<input type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM46385	BLDG2011	IPESORT	H	A00000000000001573128	1	1	3/5/2015 12:00:00 AM	
<input type="checkbox"/>	4240013703822	MASK, M40A1 (MEDIUM)	ILDM46341	BLDG2011	IPESORT	H	A00000000000001573129	1	1	3/5/2015 12:00:00 AM	

51 - 100 of 195 items

Check row(s) under "Apply All" to apply multiple changes. Serialized items cannot be > 1.

Change Inventoried Qty: 1

Change Count Dt/Tm: 3/5/2015 12:00 AM

Apply Changes

Save Mark Inventory as Complete Cancel

These screenshots depict the feature to select all and de-select by exception, the ability to insert inventory quantities and date/time on selected, applying the changes, and the Please Confirm box that ! Apply All ☐ when switching between pages.

1. Select ☒ an ☒ Apply Changes results.
2. Insert quantity ☒ Save and Continue, date/time, , and see results.
3. Click the ☒ on the Please Confirm box to save changes.

# Physical Inventory Process

User Id: CROBINSON Warehouse: NCR IIF Open Warehouse Actions (1)

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager

Instructions

Search Criteria

Physical Inv Nbr: All

Reportable Commodity Type(s): All

Inv Release Type: All

Scheduled Start Dt From:

Expected Completion Dt From:

Display All Statuses: ☒

Facility/Facilities: All

Physical Inv Status: All

Cost Center: All

Scheduled Start Dt To:

Expected Completion Dt To:

Search Reset

Manage Physical Inventory + Add Grid Options

	Physical Inv Nbr	Stock Nbr(s)	Facility/Facilities	Zone(s)	Location	Reportable Commodity Type(s)	Condition Cd(s)	Inv Type	Inv Execution Type
Reconcile Report	CSPPIB110714135851194				A01A			PIB - Physical Inv Blind	MAN - Manual Inventory
	CSPPIV110714141852848							PIV - Physical Inv Visible	MAN - Manual Inventory
Reconcile Report	CSPPIV111014081719225	Associated Stock Nbrs						PIV - Physical Inv Visible	MAN - Manual Inventory

Physical Inv Nbr: CSPPIV111014081719225

Inv Report

Reconcile Report

10 items per page

Records to Show

Would you like to show all records or only discrepant?

✓ Show All ✓ Only Discrepant Cancel

To Reconcile a Physical Inventory Report, navigate to **Materiel Mgmt > Physical Inventory:**

1. Search for the Physical Inventory Number, enter the number and click **Search**.

2. Click on the expansion arrow **▶**.

3. Click on **Reconcile Report**.

4. On the **Records to Show**, click the appropriate response **✓ Show All** **✓ Only Discrepant** **Cancel**.

# Physical Inventory Process

**Reconcile Physical Inventory**

Instructions ▾

Physical Inventory Information

Physical Inv Nbr CSPPIV092914094056984	Sequence Nbr 1	Physical Inv Status Unreconciled
Personnel	Owning DoDAAC	Prj Cd

**Discrepant Inventory Items** Grid Options ▾

Stock Nbr	Item Desc	Serial Nbr	Location Id	Container Id	Cond Cd	Inventory Control Number	Expected Qty	Inventoried Qty	Discrepancy Type	Action to Take
3740015464354	BED NET SET POP-UP ENH, COYOTE		A01A		A	B0000000000001537140	2	5	Overage	
3835742	SPECTACLE, ESS CROSSBOW		A01A		A	B0000000000001545817	106	96	Shortage	<div>II - Increase Inventory NA - No Action Taken RC - Recount</div>

10 items per page 1 - 2 of 2 items

✓ Save Changes ✓ Complete Reconciliation ⏹ Cancel

If there are any discrepancies with the inventory:

1. Select **Action to Take** for any gain and loss.

2. Click

✓ Save Changes

3. Click

✓ Complete Reconciliation

# Physical Inventory Process

Instructions

Search Criteria

1

Inv Nbr

Commodity Type(s)

Facility/Facilities

Physical Inv Status

2

Cost Center

Inv Release Type

Scheduled Start Dt From

Scheduled Start Dt To

Expected Completion Dt From

Expected Completion Dt To

Display All Statuses ☒

Search Reset

Manage Physical Inventory + Add Grid Options

	Physical Inv Nbr	Stock Nbr(s)	Facility/Facilities	Zone(s)	Location	Reportable Commodity Type(s)	Condition Cd(s)	Inv Type	Inv Execution Type	Inv Segment Cd	Cost Center	Inv Release Type	Scheduled Start Dt	Expected Completion Dt	Physical Inv Status
Reconcile Report	CSPPIV101014130040114				J01A			PIV - Physical Inv Visible	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/10/2014	10/10/2014	CRC - Closed - Reconciled
Cancel	CSPPIV101514133436901				A01A			PIV - Physical Inv Visible	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/15/2014	10/15/2014	ORL - Open - Released
Cancel	CSPPIB101514150852002				A01A			PIB - Physical Inv Blind	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/15/2014	10/15/2014	ORL - Open - Released
Cancel	CSPSVY102414162050508							SVY - Survey	MAN - Manual Inventory		IIF	SAR - Scheduled Auto-Release	10/24/2014	10/27/2014	ORL - Open - Released
Reconcile Report	CSPSVY102714150826021				A01B			SVY - Survey	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/27/2014	10/27/2014	CRC - Closed - Reconciled
Cancel	CSPPIV102714162244038							PIV - Physical Inv Visible	MAN - Manual Inventory		IIF	IRL - Immediate Release	10/27/2014	10/27/2014	ORL - Open - Released
Cancel	CSPPIV102714163853024	Associated Stock Nbrs						PIV - Physical Inv Visible	MAN - Manual Inventory		IIF	IRL - Immediate Release	10/27/2014	10/27/2014	ORL - Open - Released
Cancel	CSPPIV102814151620326	Associated Stock Nbrs						PIV - Physical Inv Visible	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/28/2014	10/29/2014	OUR - Open - Unreconciled
Reconcile Report	CSPPIB110314093405478				A01A			PIB - Physical Inv Blind	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	11/03/2014	11/03/2014	CRC - Closed - Reconciled
Reconcile Report	CSPPIV100914101936098	Associated Stock Nbrs	3169					PIV - Physical Inv Visible	MAN - Manual Inventory		PHYSICAL INVENTORY	IRL - Immediate Release	10/09/2014	10/09/2014	CRC - Closed - Reconciled

1 2 3 4 10 items per page

21 - 30 of 31 items

To print the Reconciliation Report, navigate to **Materiel Mgmt > Physical Inventory:**

1. Be sure to check the **Display All Statuses** ☒.
2. Search the Physical Inventory Number.
3. Click Reconcile Report.

# Physical Inventory Process

REPORT ID: LPWHR20  
WAREHOUSE: NCR IIF

INV NBR: CSPPIV092914094056984

DEFENSE PROPERTY ACCOUNTABILITY SYSTEM  
PHYSICAL INVENTORY RECONCILIATION REPORT


DATE: 09/29/2014 TIME: 10:09 PAGE: 1  
SUMMARY

LIN/TAMCN	STOCK NBR	ITEM DESC	ACTION TAKEN	EXP QTY	UI	COUNTED QTY	DISCREP QTY	EXP VALUE	COUNTED VALUE	DISCREP VALUE
C21702E	4240015835742	SPECTACLE, ESS CROSSBOW	Suspected Loss	106	EA	96	(10)	\$5,504.58	\$4,985.28	(\$519.30)
V00092E	3740015464354	BED NET SET POP-UP ENH, COYOTE	Increase Inventory	2	SE	5	3	\$682.64	\$1,706.60	\$1,023.96

ACTION TAKEN	TOTAL DISCREPANT VALUE
Suspected Loss	(\$519.30)
Increase Inventory	\$1,023.96

Defense Property Accountability System  
DPAS  
09/29/2014  
SIGN PRINT DATE

Next the Site Manager will:

1. Click the  to print the Physical Inventory Reconciliation Report. Review and forward to the appropriate CSP personnel.
- ❖ Note that both the Physical Inventory and Physical Inventory Reconciliation Report are available from the Reports Manager as well

# Physical Inventory Process

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- \* Site Manager will review the Physical Inventory Reconciliation Report attach any documentation for losses or gains and forward to the LMS for review and signature.
  - \* LMS will receive the Physical Inventory Reconciliation Report from the site manager. LMS will review the reconciliation report and all documentation, at this time LMS will make recommendations sign and date and forward to CSP Ops for the final recommendations and signature.
  - \* CSP Ops will receive the Physical Inventory reconciliation report from the LMS. CSP Ops will review the reconciliation report and all documentation. At this time CSP Ops will make final recommendations, sign, date, and forward back to LMS to make corrections in Inventory.
- \*\* AT NO TIME WILL ANY ADJUSTMENTS BE MADE TO THE PHYSICAL INVENTORY WITHOUT AUTHORIZATION FROM CSP OPS.\*\***





Questions?